

Invoice

Invoice No # Y-1012

Invoice Date Sep 02, 2024

Due Date Oct 02, 2024

Billed By

Om Sai Medical Store

13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India

GSTIN: 27AAACO1234H1ZN

PAN:

Billed To

HEALTH FIRST PHARMACY

Shop No. 8, Lokhandwala, Andheri West, Mumbai -
400053,

,

Maharashtra, India

GSTIN: 27AAACH1234B1ZW

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Valsartan 80mg	3004	5552	03/2023	03/2026	18%	50.00	₹130	₹6,500	₹585	₹585	₹7,670
2.	Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	100.00	₹85	₹8,500	₹765	₹765	₹10,030
	Total						150.00		₹15,000			₹17,700

Total (in words) : SEVENTEEN THOUSAND THREE HUNDRED FIFTEEN
RUPEES ONLY

Amount ₹15,000

CGST (9%) ₹1,350

SGST (9%) ₹1,350

Discount (₹885)

Shipping Charges ₹500

Total (INR) ₹17,315

Terms and Conditions

1. Please pay within 30 days from the date of invoice.